i. , , , , , , , lto	CANDIDATE'S REPO		_
1.Qualitying Name and Address of Candidate  HONORABLE BRADY FITZSIMM P. O. BOX 297  MADISONVILLE, LA 70447	2. Office Sought (Include 1886 of office as well as parish, city, fown and/or election district.) ONS JUDGE — FIRST CIRCUIT COURT OF APPEALS	Supp 22 02 02 02 02 02 02 02 02 02 02 02 02	
3. Date at Primary October 1, 199 This report covers from Jan. 1, 200	# P.		
4. Type of Report: 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general	40th day after general Answel (future election)  X. Supplemental (past election)  Amendment to prior report		
FINAL REPORT If:	r the election AND all loans and debit paid		
6. Name and Address of Francial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  PARISH NATIONAL BANK 404 E.Kirkland St. Covington, LA 70433	7. Full Name and Address of Treasurer RONALD W. GARRITY, APAG 71206 Hendry Avenue Covington, J.A 70433		
9. Name of Person Preparing Report HONALL Daytime Telephone 504-892-9237	W. GARRITY		
10. WE HEREBY CERTIFY that the information con- in-true and correct to the best of our knowledge, Infor- been made nor contributions received that have not required to be reported by the Louisiana Campaign certified.	nation and belief, and that no expenditures have been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Aurie and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional shoets if necessary).	
This 28 day of January	. 2002		
In the sign of Carolidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-843-2676 Destine Telephone	(	
Signalure of Translative Porm 102, Rev. 1993, Page Rev. Skill	Daylime Telephone	2 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	

8. TOTAL RECEIPTS (Lines 4+6+6+7)

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	303000000000000000000000000000000000000
2. In-kind Contributions (Schedule A-2)	16.600 D
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	57 74 2.54 MI
Other Receipts (Schedule A-3)	Sustain Control
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
B. TOTAL RECEIPTS (Lines 4+5+6+7)	38424

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	43.4
10. Other Disbursements (Schedule E-2)	440 10 10 10
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	114

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Next equal funds on hand at close from last report or -0- if first report for this election)	5,360
15. Plus total receipts this period (time 8 above)	
16. Less total disbursements this period (une 18 above)	414
17. Less in-kind contributions (Une 2 above)	
18. Funds on hand at close of reporting period	4,946

Form 102, Ray, 2498, Page Ray, 3496.

# **SUMMARY PAGE (continued)**

Amount
5,360
-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or foan to the campaign should be reported on Schedutes A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	1=1
28. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	140
24. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	22
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	_

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles tost, stolen, or

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

damaged in connection with a campaign.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source, Any personal	Shor bertods that are cill or	HELDRIGHT CARAVALA LA	ARR
1. Name and address of lender VINCENT J. GLORIOSO, JR., APLC	2. s. Date* 3-10-94 c. Amount borrowed* , , .	b. Interest rate	%(a.p.r.)
317 Magazine St. New Orleans, LA 70130	d. Balance due	date the line of credit was	\$ 2,300,50
	OPTIONAL Total amount of	credit available \$	
3. Endorcers/Guarantors	4. Repsyments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has andereed, gueranteed or otherwise accured the lean or line of credit. Also, state the amount of liability for each endorser or grammico.)	(List payments of principal and integrations under principal.)	erest separately. If separate an	ngunts are not known, list all
Name and address of lender	2. p. Date* 3-11-94	h Interest rate	ft(ops)
DEPUSSY, BEZOU & MATTHEWS 930 Union St., Suite 300	c. Amount borrowed*		N 1998 199
New Orleans, LA 70112	d. Balance due	ate the line of credit was ctually drawn at Item 2c.	
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of cradit. Also, state the amount of liability for each endorsor or guaranter.)

From 103, Rev. 566, Page Rev. 569 payments under principal.)

(List payments of principal and interest separately, if separate amounts are not known, list of

SCHEDULE	B: LOANS RECE	EIVED	
The following information must be provided for each los Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are still out	Istandino Senarate	nans must be reported
1. Name and address of lender  PAUL L. KATZ 71234 Hendry Ave. Covington, LA 70433	2. a. Date*1~10~94  c. Amount borrowed* d. Balance due	ate the line of credit wa	\$ 5,000.00 \$ 2,300.50
0.	2a and list only the amount at OPTIONAL: Total amount of	clually drawn et item 2 credit available \$	
3. Endorsera/Guerantors	4. Repayments this period Date	Principal	Interest
<b>2</b> 4		ii .	
(Enter the full name and address of each poison or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and into payments under principal.)	rosk separately. If experate	amounts are not known, list all
1. Name and address of lander	2. a. Date*9-30-94	b. Interest rate	%(a.p.r.)
MUIJ, & MULL	c. Amount barrowed*		. s <u>. 5,000.00</u>
P. O. Box 1474 Covington, LA 70434	d. Balance due		\$ 2,300.50
out-reports in 10131	*For lines of credit, give the di 2e and list only the amount of OPTIONAL: Total amount of	ctually drawn at item 2	s first committed at Item c.
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
(Enter the full name and address of each person or entity that has endomed, guaranteed or otherwise secured the least or line of credit.	(List payments of principal and inte	nest separalely. If separate	affsburnis ৰুখ noi khówin, ইন্ <b>ৰা</b>
Also, state the amount of liability for each endorser or guarantor.)  Form 102 Rev. 999, Page Fire, 998	AND THE STATE OF T	92 - 1000 A	50 W 9-46 50

Page 5 of 9 pages.

### SCHEDULE B: LOANS RECEIVED

SCHEDUL	E B: LOAN	SKEUE	IVED	
The following information must be provided for each to Also, complete this schedule for loans received in separately, even if from the same source. Any personate	prior periods that	are still outs	tanding. Separate k	ans must be reported
1. Name and address of leader	2. a. Date* 2	-24-94	b. Interest rate	%(a.p.r,)
STEPHEN A. MOGARGAR				755 - 800
413 S. Jahncke Ave.				56 G
Covington, LA 70433	NGC 83 - 500			
	"For lines of cred 2e and list only t OPTIONAL" Total	he amount act	ually drawn at item 2c	first committed at Itom
3. Endorsors/Guarantors	4. Ropayments to	his period	2012/03/03	
12	Date		Principal	Interest
(Enter the full name and address of each person or entity lifet has endorsed, guaranteed or otherwise secured the loan or line of credit Aso, state the amount of liability for each endorser or guaranter.)  1. Name and address of lander  RUSSELL S. PENZATO  170 Beriel Dr.  Covington, IA 70433	Dayments under print     Date*     Amount bor     Balance du  *For lines of cred	rawed*  it, give the dathe amount act	b. Interest rate_	s, 1,840.40
3. Endorsers/Guarentors	4. Repayments t	his period	Principal	Interest
(Enter the full name and address of each person or entity that he entity seed, guaranteed or otherwise secured the loan or time of credit		rincipal and intera	ed sop <b>avaksly.</b> If separate a	amounts are not known, tist at
		rincipal and interest netpal()	el soperately. If separate a	amounts are not know

Form 102, Rev. 3/50, Page Rev. 3/90

## SCHEDULE B: LOANS RECEIVED

	A 15 TO THE RESERVE OF THE PARTY OF THE PART		
The following information must be provided for each			
Also, complete this schedule for loans received i			
separately, even if from the same source. Any perso	nal funds a candidate le	cens to his campaign	must be reported on this schedule
District the best of the second secon	The Control of the Co		ACTION CONTRACTOR CONT

separately, even if from the same source. Any personal	funds a candidate loans to	his campaign must be p	eported on this schedule.
1. Name and address of lender  G. BRICE JONES  682 Ole Spanish Trail  Slidell, LA 70458	2. a. Date* 2-24-94 b. Interest rate %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 2,300.50  *For Brias of credit, give the date the line of credit was first committed at Iter 2a and list only the amount actually drawn at Item 2a.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guerantors	Repayments this period     Date	Principal	Interest
28	3/02/95 6-30-95	2,325.00 374.50	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or time of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)		amounts are not known, ist all
1. Name and address of lender  CLINT L. PIERSON P. O. Box 1088.  Covington, LA 70434	di. Belance due	e date the line of credit w	\$ 2,300.50 as first committed at item
3. Endorsers/Guarantors	Repayments this period     Oate	Principal	Interest
	3/02/95 6/30/95	2,325.00 374.50	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List paymetris of principal and payments under principal.)	interest separately. If separat	e amounts are not known, list et

Form 102, Rev 3/66, Page Rev. 3/30.

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been reporting

1. Name and address of lender  PRANK J. D'AMICO	13-13-13-13-13-13-13-13-13-13-13-13-13-1	b. Interest rate		
629 Baronne St. New Orleans, LA	d. Balance due , , , ,		\$ 2,067.95	
32	*For lines of credit, give the date the line of credit was first committed at Item. 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit evailable \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantich.)	(List payments of principal payments under principal.)	and interest separately. If separate	anyounds are not known, list a	
Name and address of lender	2. a. Date*b. Interest rate%(a.p.r.) c. Amount borrowed*\$			
	d. Balance due			
	2a and list only the am	e the date the line of credit wa lourd actually drawn at Item 2 ount of credit available \$	is first committed at Item c.	
3. Endotsers/Guarantors	4. Repayments this pa Date	ried Principal	Interest	
(Enter the full name and address of each person or entity that has			smounts see not known, list a	

Form 102, Ray, 656, Page Ray, 5/90.

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
RONALD W. GARRITY 71206 Hendry Avenue Covington, LA 70433	3/15/00	ACCOUNTING	345
PARISH NATIONAL BANK 404 E. Kirkland St. Covington, LA 70433	Monthly	Bank Charges	69
		\$ 2 3	¥
			<u> </u>
			<u> </u>
**			
3. SUBTOTAL (optional)		41 1710000000000000000000000000000000000	10 10 10 10 10 10 10 10 10 10 10 10 10 1
4. TOTAL (optional - complete only on last page of this schedule)			414